## Case 12-23634-CMB Doc 139 Filed 01/24/18 Entered 01/24/18 14:21:58 Desc Main

## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DANA WITTMAN

Case No.:12-23634 CMB

561.62

67,882.85

Debtor(s)

Ronda J. Winnecour Movant

vs.

No Repondents.

**Total Receipts** 

Less Refunds to Debtor

Document No.:

## TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 07/19/2012 and confirmed on 09/04/2012 . The case was subsequently (K)COMPLETED FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND				67,321.23	
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance TOTAL ADMINISTRATIVE FEES	0.00 0.00 3,500.00 2,549.59 0.00				
TO THE ADMINIOTIVATIVE FEED				0,043.33	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured WILMINGTON SAVINGS FUND SOCIETY FS Acct: 5492	0.00	0.00	0.00	0.00	
BANK OF AMERICA**	0.00	57,972.94	0.00	57,972.94	
Acct: 1795					
EVERBANK(*)	0.00	0.00	0.00	0.00	
Acct:	007.50	007.50	2.22	007.50	
BANK OF AMERICA** Acct: 1795	827.50	827.50	0.00	827.50	
Acci. 1795				58,800.44	
Priority					
GARY W SHORT ESQ Acct:	0.00	0.00	0.00	0.00	
DANA WITTMAN Acct:	0.00	0.00	0.00	0.00	
DANA WITTMAN	561.62	561.62	0.00	0.00	
Acct: SCHUCHARDT LAW FIRM Acct:	0.00	0.00	0.00	0.00	

Case 12-23634-CMB Doc 139 Filed 01/24/18 Entered 01/24/18 14:21:58 Desc Main

12-23634 CMB TRUSTEE'S AMENDED RE	ument Page 2 of 3 PORT OF RECEIPTS AND DISBURSEMENTS			Page 2 of 3
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority				
ELLIOTT J SCHUCHARDT ESQ	2,000.00	2,000.00	0.00	0.00
Acct:				
GARY W SHORT ESQ	1,500.00	1,500.00	0.00	0.00
Acct:				
CLERK, U S BANKRUPTCY COURT	0.00	0.00	0.00	0.00
Acct: XXXXXXX-JKF BANK OF AMERICA**	350.00	350.00	0.00	350.00
Acct: 1795	350.00	330.00	0.00	350.00
Acct. 1195				350.00
				350.00
Unsecured				
DUQUESNE LIGHT COMPANY*	69.26	2.40	0.00	2.40
Acct: 6005				
ECMC(*)	32,100.18	1,113.11	0.00	1,113.11
Acct: 1198	0.00	0.00	0.00	0.00
AMERICAN EXPRESS Acct: ?	0.00	0.00	0.00	0.00
ASSET ACCEPTANCE LLC ASSIGNEE CITIE	13,313.75	461.67	0.00	461.67
Acct: 9729	13,313.73	401.07	0.00	401.07
CITIBANK NA(*)	0.00	0.00	0.00	0.00
Acct: ?	0.00	0.00	0.00	0.00
CLARION FEDERAL CREDIT UNION	0.00	0.00	0.00	0.00
Acct: ?				
COLUMBIA GAS OF PA INC(*)	137.45	4.77	0.00	4.77
Acct: 0025				
EDGEWORTH MUNICIPAL AUTHORITY	0.00	0.00	0.00	0.00
Acct: ?	0.057.74	400.00	0.00	400.00
MIDLAND FUNDING LLC BY AMERICAN INF Acct: 5640	3,057.71	106.03	0.00	106.03
HUNTINGTON NATIONAL BANK(*)	12,039.05	417.46	0.00	417.46
Acct: 9827	12,000.00	417.40	0.00	417.40
DEPARTMENT STORES NATIONAL BANK/N	251.51	8.72	0.00	8.72
Acct: 1883				
NATIONAL HOSPITAL COLLECTIONS*	0.00	0.00	0.00	0.00
Acct: ?				
LVNV FUNDING LLC, ASSIGNEE	202.86	7.04	0.00	7.04
Acct: 4425				
ANDREW L SPIVACK ESQ FOR JOSEPH P	0.00	0.00	0.00	0.00
Acct: RICHARD M SQUIRE ESQ	0.00	0.00	0.00	0.00
Acct:	0.00	0.00	0.00	0.00
7.000.				2,121.20
				۷, ۱۷۱.۷

61,271.64

TOTAL PAID TO CREDITORS

Case 12-23634-CMB Doc 139 Filed 01/24/18 Entered 01/24/18 14:21:58 Desc Main

Document Page 3 of 3

12-23634 CMB TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS Page 3 of 3

TOTAL CLAIMED

PRIORITY 350.00 SECURED 827.50 UNSECURED 61.171.77

Date: 01/24/2018

## /s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.co m